

Approved For Release 2002/06/10 : CIA-RDP70B00783R000100050003-5

SECRET
(When Filled In)

H2

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO.—DATE 2-12

TO : Accounts Division
THROUGH: Monetary Division

(Room
(Room

Bldg.
Bldg. }

DIVISION VOUCHER NO.

15 Feb, 69 0248

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

25X1A

25X1A

SUBJECT

INVOICE NO(S).

PAYMENT T

CONTRACT NO.

AMOUNT

CHECK TO BE DATED

CASH PAYMENT

☒ U. S. TREASURY CHECK

AGENT CASHIER CHECK

BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$

SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$

OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE SIGNATURE OF PAYEE

DATE SIGNATURE OF AGENT

DATE SIGNATURE OF RECIPIENT

DESCRIPTION-ALL OTHER ACCOUNTS 13-33

28-33
T/A NO.

34-39
STATION
CODE

40-
41
E
X
C
E
P
T
I
O
N

42-47
OBLIG.
REF. NO.

48-49
PAY
PER.
LIQ.
CODE

50
CA
OR

51-54
GENERAL
LEDGER
ACCT. NO.

55-56
ALLOT.-COST-FAN
ACCOUNT SYMBOL

61-66
CK. NO.

67-70
OBJECT
CLASS

68-70
DUE
DATE

71-80
AMOUNT

DEBIT

CREDIT

DESCRIPTION-
ADVANCE ACCOUNTS 13-27
25X1A

SHIP. DOC. NO.
32-33
DIV.

REC. RPT. NO.
PROJECT NO.

ADVANCE-
ACCT. NO.
EMP. NO.

PAY
PER.
LIQ.
CODE

50
CA
OR

51-54
GENERAL
LEDGER
ACCT. NO.

55-56
ALLOT.-COST-FAN
ACCOUNT SYMBOL

61-66
CK. NO.
X REF. NO.

67-70
OBJECT
CLASS

68-70
DUE
DATE

71-80
AMOUNT

DEBIT

CREDIT

88 000010

1421151

63-5000

25V

608.35

608.55

ORIG & 1-ADDRESSEE
1-CONTR FILE
1-VOU FILE

25X1A

TOTALS

608.55

608.55

DATE

DATE

REVIEWED BY

CERTIFIED FOR PAYMENT OR CREDIT

DATE

SIGNATURE OF CER

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SECRET

GROUP 1
EXCLUDED FROM AUTOMATIC
DOWNGRADING AND DECLASSIFICATION

25X1A

(10-49)

Standard Form 1034 7 GAO 5000 1034-114		PUBLIC VOUCHER FOR PURCHASE OF SERVICES OTHER THAN PERSONAL				68-4-23 VOUCHER NO.	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION STATINTL		DATE VOUCHER PREPARED 24 April 1968		SCHEDULE NO. 9			
PAYEE'S NAME AND ADDRESS <div style="border: 1px solid black; height: 40px; width: 150px; margin: 10px auto;"></div>		CONTRACT NUMBER AND DATE		PAID BY			
		REQUISITION NUMBER AND DATE					
		DATE INVOICE RECEIVED					
		DISCOUNT TERMS		PAYEE'S ACCOUNT NUMBER			
SHIPPED FROM		TO		WEIGHT		GOVERNMENT B/L NUMBER	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUAN- TITY	UNIT PRICE COST PER		AMOUNT (1)	
		COMPLETION VOUCHER Final Cost Claim, Inception through Completion. Total CPFF Claimed per attached schedule Less: Total CPFF previously paid Public Voucher 1 through 8 Final Billing				\$ 50,536.33 <u>49,927.78</u> \$ <u>608.55</u>	
(Use continuation sheet(s) if necessary)		(Payee must NOT use the space below)				TOTAL \$ 608.55	
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR BY 2 TITLE		EXCHANGE RATE = \$1.00		DIFFERENCES	
						Amount verified, correct for (Signature or initials) <u>608.55</u>	
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.							
(Date)		<div style="border: 1px solid black; width: 150px; height: 100px; margin: 0 auto;"></div>		(Title)			
(Date)				STATINTL			
15 JUL (Date)				AUTHORIZED CERTIFYING OFFICER			
PAID BY	CHECK NUMBER ON TREASURER OF THE UNITED STATES		CHECK NUMBER ON (Name of bank)				
	CASH DATE		PAYEE 3				
1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe, General Secretary", or "Treasurer", as the case may be.							
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